

CONSTRUCTION GENERAL PERMIT SITE INSPECTION REPORT - LEVEL 1 (FOCUSED)

Project Name:	Dominion Ash Haul Road and Bridge	Permit Number:	VAR10G662
Project Address:	500 Coxendale Rd	County/City:	Chesterfield
Project Operator:	Virginia Electric and Power Co	Operator Telephone:	(804) 273-4545
Project Contact:	Pat Lee	Contact Telephone:	(804) 273-4545
Contact E-Mail:	pat.lee@dom.com	Qualified Personnel (QP):	
Inspector:	David Aho DCA 0138	Weather (Wet/Dry/Rain):	Dry
Disturbed Acreage:	375	Inspection Date & Time:	04/15/2016, 10 am

Linear Project: ☐ Yes ☒ No
 Annual Stands. & Specs: ☐ Yes ☒ No
 VSMP Authority: ☒ Locality ☐ DEQ

Stage of Construction:

☐ Initial Clearing & Grading
 ☐ Rough Grading
 ☐ Building Construction
 ☐ Final Grading
☐ Construction of SWM Facilities
 ☐ Final Stabilization
 ☐ Notice of Termination
☒ Other: Road/bridge construction

Nature of Project: ☐ Public ☒ Private ☐ State ☐ Federal ☐ Other
Re-Inspection: ☐ Yes ☒ No

	COVERAGE & POSTING REQUIREMENTS	Yes	No	N/A	Reviewed during re-inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Comments/Description
1	Construction site has permit coverage? (Va. Code §62.1- 44.15:34.A) (9VAC25-870-310)	<input checked="" type="checkbox"/>			
2	A copy of the notice of coverage letter is posted conspicuously near the main entrance of the construction activity? (CGP Part II.C)	<input checked="" type="checkbox"/>			
3	Notice of the location of the SWPPP is posted near the site's entrance, if applicable, and information for public access is provided? (9VAC25-870-54.G)(CGP Part II D.2 & 3)	<input checked="" type="checkbox"/>			

	SWPPP AVAILABILITY AND CONTENTS	Yes	No	N/A	Reviewed during re-inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Comments/Description
4	The SWPPP is on-site or made available during the inspection? (CGP Part II D.1 & 2)(9VAC25-870-54.G)	<input checked="" type="checkbox"/>			
5	The SWPPP contains a signed copy of the registration statement? (CGP Part II A.1.a)	<input checked="" type="checkbox"/>			Posted
6	The SWPPP includes, upon receipt, a copy of the notice of coverage letter and the CGP? (CGP Part II A.1.b & c)	<input checked="" type="checkbox"/>			
7	The SWPPP contains the name, phone number and qualifications of "Qualified Personnel" conducting inspections? (CGP Part II A.6)	<input checked="" type="checkbox"/>			
8	The SWPPP contains an approved erosion and sediment control plan? (9VAC25-870-54.B)(CGP Part II.A.2)	<input checked="" type="checkbox"/>			
9	The SWPPP contains an approved stormwater management plan or an existing construction site has a stormwater management plan? (9VAC25-870-54.C)(CGP Part II.A.3) Technical Criteria II.B <input checked="" type="checkbox"/> II.C <input type="checkbox"/>	<input checked="" type="checkbox"/>			
10	The SWPPP contains a pollution prevention plan? (9VAC25-870-54.D)(CGP Part II.A.4)		<input checked="" type="checkbox"/>		Complete PPP not found in SWPPP near gate; located in construction trailer

	ESC AND SWM CONTROL MEASURES	Yes	No	N/A	Reviewed during re-inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Comments/Description
11	Sediment trapping measures are installed as a first step in the land disturbing activity? (9VAC25-840-40.4)	×			
12	Stabilization applied and/or established in accordance with CGP and ESC Minimum Standards? (9VAC25-840-40(1,2,3,5,7, and 15)) (9VAC25-880-60) (CGP Part I F.1(a)) (CGP Part II A.2.c.8) (CGP Part II A.5.b.1)	×			
13	Operable storm sewer inlets are protected from sediment laden water? (9VAC25-840-40.10)			×	
14	Operational stormwater conveyance channels or pipes have adequate outlet protection and channel lining? (9VAC25-840-40.11)	×			
15	Transport of sediment onto paved surfaces is minimized? (9VAC25-840-40.17)	×			
16	For Notice of Termination, permanent SWM control measures included in the SWPPP are in place? (9VAC25-880-60) (CGP Part I F.1(a))			×	

	POLLUTION PREVENTION PRACTICES	Yes	No	N/A	Reviewed during re-inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Comments/Description
17	Have discharges of spilled and leaked fuels and chemicals from vehicle fueling and maintenance activities been prevented, if applicable? (CGP Part IIA.4 (e)(2))	×			
18	Have discharges of soaps, solvents, detergents, and washwater from construction materials, including the clean-up of stucco, paint, form release oils, and curing compounds been prevented, if applicable? (CGP Part IIA.4(e)(3))			×	
19	Is concrete washwater directed into a leak-proof container or leak-proof settling basin? (CGP Part IIA.4(e)(5))	×			

	SITE EVALUATION AND AGENCY RECOMMENDATION	Yes	No	N/A	Request for Corrective Action attached: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Comments/Description
20	Are measures in place that have prevented or minimized actual or potential impacts occurring at the site or along the perimeter and at outfall locations?	×			Controls in place with no off-site discharge observed.
21	VA DEQ's Risk Based Inspection Strategy has been satisfied. No local VSMP Authority or comprehensive DEQ re-inspection is required at this time.	×			Referred to Locality: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No This was a joint inspection with Chesterfield County.
22	Site inspection results are such that immediate or subsequent recommendation for issuance of a Warning Letter or Notice of Violation is NOT required.	×			No action required.

Be advised that this inspection is **focused** on portions of the applicable statutory and regulatory requirements only. The purpose of the inspection is to assess the general condition and compliance level of the construction site and to evaluate the need for a more **comprehensive inspection** by DEQ or the local VSMP, as applicable, or the presence of actual or potential adverse impacts. The inspector's report is limited to the day, time, and specified statutory and regulatory requirements identified in the Report and Request for Corrective Action, if attached. Although some statutory or regulatory components may not be covered by this inspection report your responsibilities as the owner/operator are to comply with all applicable statutory and regulatory requirements.

Inspector Signature: David W. Aho Date: 04/15/2016